



**ST. VINCENT EVANSVILLE**  
PO BOX 42008  
PHOENIX, AZ 85080-2008

RETURN MAIL ONLY

GUARANTOR NAME SHELLI YODER	DUE DATE 03-04-2019	PLEASE PAY \$3,476.89
IF PAYING BY MASTERCARD, DISCOVER, VISA, OR AMERICAN EXPRESS PLEASE FILL OUT BELOW		
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		EXP. DATE
CARD NUMBER		CVV2 CODE
PRINTED NAME		SIGNATURE
SHOW AMOUNT PAID \$ HERE		

Make Check Payable and Mail To:

**ST. VINCENT EVANSVILLE**  
5763 RELIABLE PARKWAY  
CHICAGO, IL 60680-5763



Please check if address or insurance is incorrect  
and indicate changes on the reverse side.



**ST. VINCENT EVANSVILLE**

We're here to help!

To reach Customer Service for questions about your bill or to pay by phone, call (812) 485-5720 in Indianapolis or toll free at (844) 284-0378.

**Office Hours:**

Mon-Fri 8:00am - 4:00pm

**Visit Us Anytime:**

Fax: (317) 583-2737

Web: [www.stvincent.org/billing](http://www.stvincent.org/billing)

E-Mail: [billing@stvincent.org](mailto:billing@stvincent.org)

As a patient of St. Vincent, you have the right to expect the finest level of Health Care. You have many choices for your health care needs and we want to thank you for choosing us. We hope that our services exceeded your expectations.

Patient Name	Guarantor ID	Service Date	Statement Date
OAKLEY YODER		07/24/2018	02/11/2019
Pharmacy			68,172.17
Laboratory			481.00
EKG / ECG			293.00
Respiratory Therapy			141.00
Emergency Room			3,851.00
<b>Total Charges</b>			<b>72,938.17</b>
<b>Insurance Payments/Adjustments</b>			<b>(69,461.28)</b>
<b>Patient Responsibility</b>			<b>3,476.89</b>
<b>Online Payment Section:</b> You may now view and pay your bill online by visiting <a href="http://www.stvincent.org/billing">www.stvincent.org/billing</a> . Your online enrollment number is listed below. If you do not have an enrollment number, or for additional questions, please call us at (844) 284-0378.			
<b>ONLINE ENROLLMENT NO. 2921062775</b>			
<span style="font-size: 1em; vertical-align: middle;">Sign Up for eStatements</span>			

Bill Number	Due Date	Account Number	Bill Period	Amount Due
	03-04-2019		1	\$3,476.89

**BALANCE REMAINING AFTER INSURANCE - PAYMENT NOW DUE** We have been advised that your insurance will not be paying the remaining balance on your account. If you question this information - please contact your insurance company. Please send payment in full upon receipt of this notice or contact Customer Service to take advantage of our zero percent interest payment plans. To ensure that your account is properly credited please reference your account number when sending your payment.



P.O. Box 106  
West Plains, MO 65775

*Return Service Requested*

patientaccounts@amgh.us  
Phone: (877) 288-5340  
Fax: (417) 255-2312

[REDACTED]

**Loaded Miles:** 80.0  
**Base:** 138-\*Air Evac EMS Inc Harrisburg  
**From Location:** New Simpson School Parking Lot  
Ozark, IL 62972  
**To Location:** St. Vincent Evansville  
Evansville, IN 47750

Federal Tax ID:43-1371367

<b><u>DESCRIPTION OF CHARGES</u></b>	<b><u>HCPC</u></b>	<b><u>QUANTITY</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>AMOUNT</u></b>
Base Rate RW Night Call	A0431	1.0	31600.00	31600.00
Loaded Miles	A0436	80.0	293.09	23447.20
Dextrostix - Blood Glucose	82962	1.0	40.99	40.99
EKG Monitoring 3 Leads	93041	1.0	117.39	117.39
Night Call	A0800	1.0	372.06	372.06

**TOTAL CHARGES:** \$55,577.64

# ST VINCENT EVANSVILLE HOSPITAL

5763 Reliable Parkway  
Chicago, IL 606805763

Attending Physician: Christina Ruth Wagner  
Principal Diagnosis: T63.001A  
Provider: EVILLEHSP70  
Provider Tax ID #: [REDACTED]

Pt Name: OAKLEY YODER  
[REDACTED]

## Detail for: OP EMERGENCY REG70

07/24/2018 – 07/25/2018

Date	Rev Cd	Svc Cd	Description	Qty	Amount (\$)
<b>Charges</b>					
07/24/2018	250		Antivenin (Crotalidae) Polyvalent Immun Fab PDS Vial	4	67,956.80
07/24/2018	258		SODIUM CHLORIDE 0.9% Soln 250 mL	1	42.15
07/24/2018	636	J3010	FentaNYL 50 mcg/mL 2 mL	1	13.55
07/24/2018	460	94761	OXIMETRY MULTIPLE DETERMIN	1	141.00
07/24/2018	450	99285	ED VISIT LEVEL 5 W/ PROCEDURE	1	2,047.00
07/24/2018	450	96365	IV INFUSION MED ADMIN 1ST HR	1	811.00
07/24/2018	450	96375	INJ MED IVPUSH EAADD SEQ SUBST	2	680.00
07/24/2018	305	85379	FIBRIN DEGR PRODUC,D-DIMER;QNT	1	167.00
07/24/2018	305	85610	PROTHROMBIN TIME	1	40.00
07/24/2018	305	85730	THROMBOPLASTIN TIME, PTT; PLASMA	1	77.00
07/24/2018	301	82550	CREATINE KINASE(CK) , (CPK) ;TOTL	1	43.00
07/24/2018	636	J2405	ONDANsetron 2 mg/mL Inj 2 mL	1	138.87
07/24/2018	305	85025	CBC+DIFF WBC; CMPLT AUTO	1	70.00
07/24/2018	301	80053	COMPREHENSIVE METABOLIC PANEL	1	84.00
07/25/2018	450	96376	TX/PRO/DX INJ SAME DRUG ADON	1	313.00
07/25/2018	258		SOL IV NS 0.9% VIAFLEX 1000ML	1	20.80
07/25/2018	730	93005	ECG ROUTINE>=12LEADS TRACING	1	293.00

ST VINCENT HEALTH SERVICES  
2001 WEST 86TH ST P.O. BOX 40970  
INDIANAPOLIS IN 462400970

ADDRESS SERVICE REQUESTED  
[REDACTED]

### Financial Coverages

Priority	Plan Name	Policy #	Subscriber
1	FIRST HEALTH	[REDACTED]	OAKLEY YODER
2	COMMERCIAL INS	[REDACTED]	OAKLEY YODER

Guarantor: SHELLI YODER

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Pt Name: OAKLEY YODER  
[REDACTED]

**Detail for: OP EMERGENCY REG70**

**07/24/2018 – 07/25/2018**

(Continued)

## **Payments/Adjustments**

09/10/2018	COMMERCIAL INS Insurance Payment	.00
10/29/2018	FIRST HEALTH Insurance Payment	-47,579.83
09/13/2018	FIRST HEALTH Payer Discount	-21,881.44
11/13/2018	FIRST HEALTH Payer Discount	-.01
	Balance	<b>\$3,476.89</b>

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Provider Tax ID #: [REDACTED]

Pt Name: OAKLEY YODER  
[REDACTED]

***Detail for: OP EMERGENCY REG70***

***07/24/2018 – 07/25/2018***

(Continued)

# EXPLANATION OF BENEFITS



1712 Magnavox Way  
Fort Wayne, Indiana 46801  
P.O.Box 2338  
(800) 237-2917  
FAX: (312) 381-9077  
In Canada (800) 753-2632  
[WWW.kandkinsurance.com](http://WWW.kandkinsurance.com)  
California License #0334819

## **SPECIALTY BENEFITS, INC.**

An affiliate of K&K Insurance Group, Inc.

In California: DBA A Specialty Benefits Administrator, Inc.  
TPA license [REDACTED]  
In Texas: DBA Specialty Accident Benefits, Inc.

Date: 03/18/2019  
Page No: 1 of 1  
Company: Nationwide Life Insurance Company  
Subscriber/Claimant: OAKLEY YODER  
Member/Patient: OAKLEY YODER  
Relationship: Self  
Group No:  
Location Code:  
Claim No:  
Processor:  
Incurred Dates:  
Accident Date:  
Form:

[REDACTED]

### THIS IS NOT A BILL

Date	Total Charge	Ineligible	Discount	Other Insurance Amount	Deductible Amount	Exclusions Code	Covered Expenses	Pay %	Amount Payable
<b>Ambulance, Ground</b>									
07/25/2018 - 07/25/2018	3,190.00	0.00	0.00	2,075.88	0.00	34	1,114.12	100	1,114.12
<b>Totals</b>	<b>3,190.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,075.88</b>	<b>0.00</b>		<b>1,114.12</b>		<b>1,114.12</b>

Patient: Coinsurance % : 0

Coinsurance Amount: 0.00

Total Patient Responsibility (Ineligible + Deductible Amount + Coinsurance Amount) : 0.00

#### Description of Codes as used Above/Misc. Comments

34 PAID BY PRIMARY PLAN (NOT USED IN DEDUCTIBLE CALCULATION)

Payable To:	Check Issued	Amount	Date
MEDIC ONSITE SERVICES LLC PO BOX 747 WHEELING IL 60090-0747 [REDACTED]	577477	1,114.12	03/18/2019

Claim Deductible	Claim Deductible Used	Claim Deductible Remaining	Claim Limit	Claim Limit Used	Claim Limit Remaining
0.00	0.00	0.00	25,000.00	7,286.34	17,713.66